

OHIO PUBLIC WORKS COMMISSION

65 East State Street, Suite 312

Columbus, Ohio 43215

(614) 466-0880

CT606

APPLICATION FOR FINANCIAL ASSISTANCE

Revised 6/90

IMPORTANT: Applicant should consult the "Instructions for Completion of Project Application" for assistance in the proper completion of this form.

**APPLICANT NAME
STREET**

Village of Greenhills

11000 Winton Road

CITY/ZIP

Greenhills OH 45218

**PROJECT NAME
PROJECT TYPE
TOTAL COST**

Hadley Road Improvement Project

Roadway rehabilitation

\$ 190,526.

**DISTRICT NUMBER
COUNTY**

2

Hamilton

PROJECT LOCATION ZIP CODE

45218

02 OCT 1 11:32

1000 THE
COUNTY

DISTRICT FUNDING RECOMMENDATION To be completed by the District Committee ONLY

RECOMMENDED AMOUNT OF FUNDING:

\$ _____

FUNDING SOURCE (Check Only One):

State Issue 2 District Allocation

_____ Grant

_____ Loan

_____ Loan Assistance

State Issue 2 Small Government Fund

State Issue 2 Emergency Funds

Local Transportation Improvement Fund

FOR OPWC USE ONLY

OPWC PROJECT NUMBER: _____

OPWC FUNDING AMOUNT: \$ _____

1.0 APPLICANT INFORMATION

**1.1 CHIEF EXECUTIVE
OFFICER
TITLE
STREET**

David B. Moore

Municipal Manager

11000 Winton Road

**CITY/ZIP
PHONE
FAX**

Greenhills OH 45218-1198

(513) 825 - 2100

(513) 589 - 3582

**1.2 CHIEF FINANCIAL
OFFICER
TITLE
STREET**

Kathryn L. Brokaw

Finance Director

11000 Winton Road

**CITY/ZIP
PHONE
FAX**

Greenhills OH 45218-1198

(513) 825 - 2100

(513) 589 - 3582

**1.3 PROJECT MGR
TITLE
STREET**

David B. Moore

Municipal Manager

11000 Winton Road

**CITY/ZIP
PHONE
FAX**

Greenhills OH 45218-1198

(513) 825 - 2100

(513) 589 - 3582

**1.4 PROJECT CONTACT
TITLE
STREET**

David B. Moore

Municipal Manager

11000 Winton Road

**CITY/ZIP
PHONE
FAX**

Greenhills OH 45218

(513) 825 - 2100

(513) 589 - 3582

**1.5 DISTRICT LIAISON
TITLE
STREET**

Joseph D. Cottrill

District 2 Liaison Officer

Hamilton County Engineer's Office

138 East Court Street, Room 700

Cincinnati OH 45202

**CITY/ZIP
PHONE
FAX**

(513) 632 - 8540

(513) 723 - 9748

2.0 PROJECT INFORMATION

IMPORTANT: If project is multi-jurisdictional in nature, information must be consolidated for completion of this section.

2.1 **PROJECT NAME:** Hadley Road Improvement Project

2.2 **BRIEF PROJECT DESCRIPTION - (Sections A through D):**

A. SPECIFIC LOCATION: Located within the Village of Greenhills, east of Winton Road, running south from Farragut Road to the Greenhills/Springfield Township boundary.

B. PROJECT COMPONENTS: This road improvement project would involve replacing old rolled curbing with new rolled curbing, base repair where needed, grinding of existing pavement where needed, stress-absorbing membrane, catch basins reconstructed, fire hydrant and utility movement where required, upgrading the width of the roadway to more current standards, from twenty-five feet (25') to twenty-nine feet (29') back to back of curb (no lanes added), and at least a 2" asphalt overlay.

C. PHYSICAL DIMENSIONS/CHARACTERISTICS: Width of the existing two-lane road with parking on one side is twenty-five feet (25') from back to back of what remains of the deteriorating fifty-five year old rolled curbs. Width between catch basins is twenty-four feet (24'). Length of project is approximately 1500 feet.

D. DESIGN SERVICE CAPACITY:

IMPORTANT: Detail shall be included regarding current service capacity vs proposed service level. If road or bridge project, include ADT. If water or wastewater project, include current residential rates based on monthly usage of 7,756 gallons per household.

This road, originally built by the Federal Government in 1937, serves mostly an area of single-family homes built in the 1950's and 1960's. It also serves as a through road to ninety-five (95) homes in Springfield Township that abuts Greenhills. This project is a repair/replacement project and the current capacity is more than adequate for the service area for the next twenty years or more.

The Average Daily Traffic Count was 2,046.

2.3 **REQUIRED SUPPORTING DOCUMENTATION**

(Photographs/Additional Description; Capital Improvements Report; Priority List; 5-year Plan; 2-year Maintenance of Effort report, etc.) Also discuss the number of temporary and/or fulltime jobs which are likely to be created as a result of this project. Attach Pages. Refer to accompanying Instructions for further detail.

3.0 PROJECT FINANCIAL INFORMATION

3.1 PROJECT ESTIMATED COSTS (Round to Nearest Dollar):

a)	Project Engineering Costs:	
	1. Preliminary Engineering	\$ N/A
	2. Final Design	\$ N/A
	3. Construction Supervision	\$ N/A
b)	Acquisition Expenses	
	1. Land	\$ N/A
	2. Right-of-Way	\$ N/A
c)	Construction Costs	\$ 173,526
d)	Equipment Costs	\$ 0
e)	Other Direct Expenses	\$ 0
f)	Contingencies	\$ 17,000
g)	TOTAL ESTIMATED COSTS	\$ 190,526

3.2 PROJECT FINANCIAL RESOURCES (Round to Nearest Dollar and Percent)

	Dollars	%
a) Local In-Kind Contributions *	\$	
b) Local Public Revenues	\$ 19,053	10%
c) Local Private Revenues	\$	
d) Other Public Revenues		
	\$	
1. ODOT	\$	
2. FMHA	\$	
3. OEPA	\$	
4. OWDA	\$	
5. CDBG	\$	
6. Other	\$	
e) OPWC Funds		
1. Grant	\$ 171,473	90%
2. Loan	\$	
3. Loan Assistance	\$	
f) TOTAL FINANCIAL RESOURCES	\$ 190,526	100%

* If the required local match is to be 100% In-Kind Contributions, list source of funds to be used for retainage purposes:

3.3 AVAILABILITY OF LOCAL FUNDS

Indicate the status of all local share funding sources listed in section 3.2(a) through 3.4(c). In addition, if funds are coming from sources listed in section 3.2(d), the following information must be attached to this project application:

- 1) The date funds are available;
- 2) Verification of funds in the form of an agency approval letter or agency project number. Please include the name and number of the agency contact person.

3.4 PREPAID ITEMS

Definitions:

Cost -	Total Cost of the Prepaid Item.
Cost Item -	Non-construction costs, including preliminary engineering, final design, acquisition expenses (land or right-of-way).
Prepaid -	Cost items (non-construction costs directly related to the project) paid prior to receipt of fully executed Project Agreement from OPWC.
Resource Category -	Source of funds (see section 3.2).
Verification -	Invoice(s) and copies of warrant(s) used to for prepaid costs; accompanied by Project Manager's Certification (see section 1.4).

IMPORTANT: Verification of all prepaid items shall be attached to this project application

	<u>COST ITEM</u>	<u>RESOURCE CATEGORY</u>	<u>COST</u>
1)	_____	_____	\$ _____
2)	_____	_____	\$ _____
3)	_____	_____	\$ _____
TOTAL OF PREPAID ITEMS		\$	N/A _____

3.5 REPAIR/REPLACEMENT or NEW/EXPANSION

This section need only be completed if the Project is to be funded by SI2 funds:

TOTAL PORTION OF PROJECT REPAIR/REPLACEMENT	\$ 190,526.00	100 %
State Issue 2 Funds for Repair/Replacement (Not to Exceed 90%)	\$ 171,473.00	90 %
TOTAL PORTION OF PROJECT NEW/EXPANSION	\$ _____	_____ %
State Issue 2 Funds for New/Expansion (Not to Exceed 50%)	\$ _____	_____ %

4.0 PROJECT SCHEDULE

	ESTIMATED START DATE	ESTIMATED COMPLETE DATE
4.1 ENGR. DESIGN	1 / 15 / 92	10 / 30 / 92
4.2 BID PROCESS	5 / 15 / 93	6 / 15 / 93
4.3 CONSTRUCTION	6 / 30 / 93	12 / 30 / 93

5.0 APPLICANT CERTIFICATION

The Applicant Certifies That:

As the official representative of the Applicant, the undersigned certifies that: (1) he/she is legally empowered to represent the applicant in both requesting and accepting financial assistance as provided under Chapter 164 of the Ohio Revised Code and 164-1 of the Ohio Administrative Code; (2) that to the best of his/her knowledge and belief, all representations that are a part of this application are true and correct; (3) that all official documents and commitments of the applicant that are a part of this application have been duly authorized by the governing body of the Applicant; (4) and, should the requested financial assistance be provided, that in the execution of this project, the Applicant will comply with all assurances required by Ohio law, including those involving minority business utilization, Buy Ohio, and prevailing wages.

IMPORTANT: Applicant certifies that physical construction on the project as defined in this application has not begun, and will not begin, until a Project Agreement on this project has been issued by the Ohio Public Works Commission. Action to the contrary is evidence that OPWC funds are not necessary to complete this project.

IMPORTANT: In the event of a project cost underrun, applicant understands that the identified local match share (sections 3.2(a) through 3.2(c)) will be paid in full toward completion of this project. Unneeded OPWC funds will be returned to the funding source from which the project was financed.

David B. Moore, Municipal Manager

Certifying Representative (Type Name and Title)

David B. Moore 10/1/92
Signature/Date Signed

Applicant shall check each of the statements below, confirming that all required information is included in this application:

<u>X</u>		A five-year Capital Improvements Report as required in 164-1-31 of the Ohio Administrative Code and a <u>two-year Maintenance of Local Effort Report</u> as required in 164-1-12 of the Ohio Administrative Code.
<u>X</u>		A registered professional engineer's estimate of useful life as required in 164-1-13 of the Ohio Administrative Code. Estimate shall contain engineer's <u>original seal and signature</u> .
<u>X</u>		A registered professional engineer's estimate of cost as required in 164-1-14 and 164-1-16 of the Ohio Administrative Code. Estimate shall contain engineer's <u>original seal and signature</u> .
<u>X</u>		A certified copy of the legislation by the governing body of the applicant authorizing a designated official to submit this application and to execute contracts.
<u>X</u>	YES N/A	A copy of the cooperation agreement(s) (for projects involving more than one subdivision or district).
<u>X</u>	YES N/A	Copies of all invoices and warrants for those items identified as "pre-paid" in section 4.4 of this application.

JOHN J. DUFFY & ASSOCIATES, INC.

ENGINEERS AND SURVEYORS

4838 DUFF DRIVE, SUITE "E"

PHONE 874-1811

CINCINNATI, OHIO 45246

September 25, 1992

Village of Greenhills
11000 Winton Road
Cincinnati, Ohio 45218

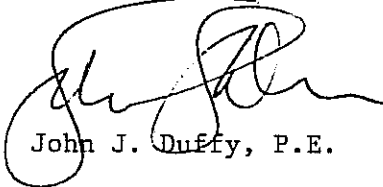
Attn: Mr. David Moore

Re: Proposed Improvements, Hadley Road

Dear Mr. Moore:

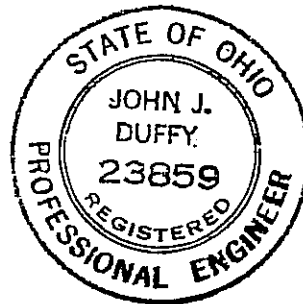
Based on past experience, the useful life of the proposed concrete combined curb and gutter in the above captioned project areas can be as much as thirty years. The asphaltic concrete resurfacing will have a useful life of between fifteen and twenty years.

Very truly yours,



John J. Duffy, P.E.

JJD/mtm



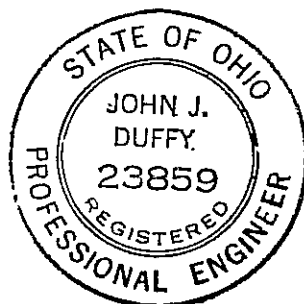
COST ESTIMATE
HADLEY ROAD IMPROVEMENT

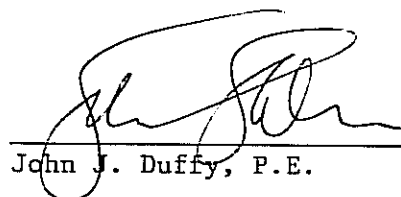
ITEM	QUANTITY	UNIT PRICE	EXTENSION
Curb & Gutter Removal	2900 l.f.	\$ 3.25	\$ 9,425.00
Excavation (unclassified)	180 c.y.	9.00	1,620.00
Pavement Planing	1400 s.y.	5.00	7,000.00
Remodel Single Inlets	7 ea.	900.00	6,300.00
Remodel Double Inlets	6 ea.	1200.00	7,200.00
Reset Storm Manhole Castings	3 ea.	200.00	600.00
Fire Hydrants (complete with appurtences)	4 ea.	4500.00	18,000.00
Reset Valve Chamber Castings	3 ea.	200.00	600.00
Reset Curb Boxes	20 ea.	150.00	3,000.00
Concrete Combined Curb & Gutter	3008 l.f.	12.50	37,600.00
Concrete Base	80 c.y.	100.00	8,000.00
Stress Absorbing Membrane	4080 s.y.	4.50	18,225.00
Asphalt Concrete Levelling Course (401)	110 c.y.	90.00	9,900.00
Tack Coat	200 Gal.	0.10	20.00
Asphalt Concrete Surface Course (404)	230 c.y.	90.00	20,700.00
Concrete Sidewalk	240 s.f.	3.50	840.00
Concrete Driveway Aprons	4914 s.f.	4.00	19,656.00
Top Soil	88 c.y.	25.00	2,200.00
Seeding & Mulching	2200 s.y.	1.20	2,640.00
Contingencies	Lump Sum	Lump Sum	17,000.00
TOTAL			\$190,526.00

September 28, 1992

92-2480

Prepared by: John J. Duffy & Associates, Inc.
4838 Duff Drive, Suite "E"
Cincinnati, Ohio 45246




John J. Duffy, P.E.



VILLAGE OF GREENHILLS


September 30, 1992

STATUS OF FUNDS REPORT

Funds for the Village of Greenhills Streets Maintenance and Repair project for 1993 will come from the General Property Taxes; State of Ohio shared funds (including license registrations, gasoline cents-per-gallon and excise taxes, and the municipal levy); charges for services (nominal); and other financing sources, including interest on nominal investments.

For 1993, the total anticipated receipts is \$170,601; of this amount, \$94,000 is set aside for contractual services, including contract labor. Of the \$19,053 Village funds for this project, all will come from this line item.

The Village of Greenhills Streets Maintenance and Repair (Special Revenue) Fund will require the balance of its budget expenditures for normal street maintenance throughout the Village.


Kathryn L. Brokaw
Finance Director

Attachments

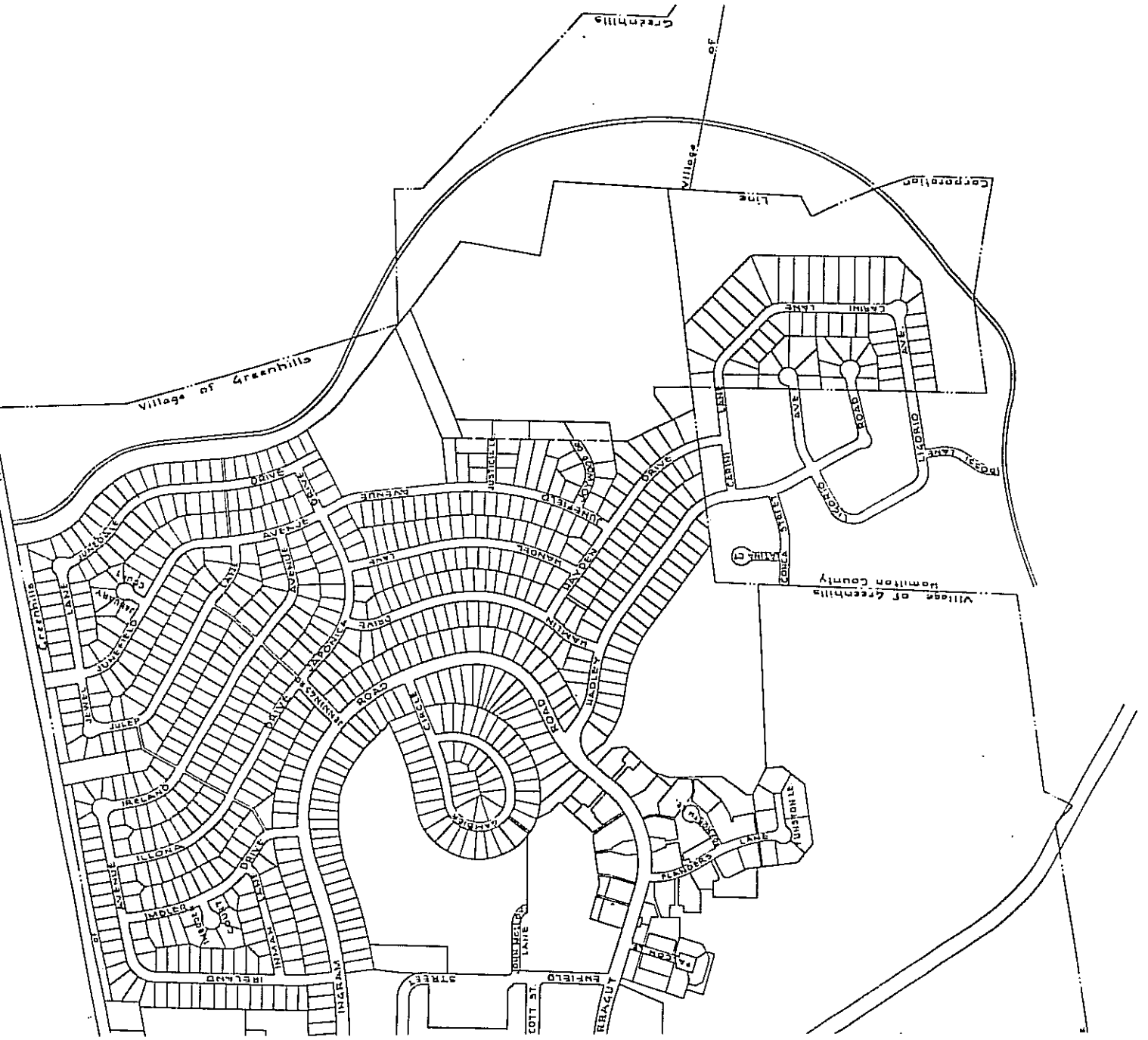


VILLAGE OF GREENHILLS

September 30, 1992

I, Kathryn L. Brokaw, Finance Director of the Village of Greenhills, hereby certify that the Village of Greenhills has the amount of \$19,053 in the unencumbered Streets Maintenance and Repair (Special Revenue) Account, and that this amount will be used to pay the Village of Greenhills' Local Share for the Hadley Road Improvement Project.

Kathryn L. Brokaw
Kathryn L. Brokaw



RECORD OF ORDINANCES

ORDINANCE NAMING DAVID B. MOORE, MUNICIPAL MANAGER, AS CHIEF EXECUTIVE OFFICER FOR THE VILLAGE OF GREENHILLS AND AUTHORIZING HIM TO EXECUTE APPLICATION TO THE DPWIC AND

EXECUTE National Graphics Corp., Cols., O.

Form No. 2806-A

A PROJECT AGREEMENT.

Ordinance No. 92-27-S

Passed Sept 29 1992

Whereas, David B. Moore is the Chief Executive and Administrative Officer of the Village of Greenhills, by Charter; and

Whereas, submission of applications to the District Public Works Integrating Commission and execution of the Project Agreements with the Ohio Public Works Commission requires specific legislation authorizing a designated official to act on behalf of the Village of Greenhills;

NOW, THEREFORE, BE IT ORDAINED by the Council of the Village of Greenhills, Ohio:

Section 1: That David B. Moore is hereby designated as Chief Executive Officer for the political subdivision of Greenhills, Ohio, for a term concurrent with his appointment as Municipal Manager of the Village of Greenhills for purposes of submitting applications to the District Public Works Integrating Committee (DPWIC).

Section 2: That David B. Moore is hereby authorized to submit the attached application for Issue 2 Infrastructure Funds to the DPWIC and any and all other applications for additional funds to DPWIC.

Section 3: That David B. Moore is hereby authorized and directed to execute a project agreement with the Ohio Public Works Commission for the Hadley Road Improvement Project.

Section 4: That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

PASSED THIS 29th DAY OF September, 1992.

Mayor/President of Council

ATTEST:

Karen J. Hoffman
Clark of Council

MAINTENANCE OF LOCAL EFFORT

1990 \$81,259 Village funds for road work
\$10,084 Village funds for engineering for road work.

Road projects worked on in 1990:

Completion of Winton Road. Completion of Farragut/Ingram project. Small government Issue #2 grant work. \$220,000 was paid by Ohio Small Government Capital Improvements Commission on the Farragut/Ingram project.

1991 \$55,693 Village funds for road work (patching, sealing)
\$19,920 Village funds for engineering for road work.

Completion of Andover/Cromwell Road project with \$198,750 Issue #2; \$65,000 Hamilton County CD grant; and \$9,573 Village funds.

1992 \$23,936 Village funds for road work (patching, sealing, curbing).
\$20,465 Village funds for engineering for Winton Road Highway Safety Improvement Project road work.

Planning for completion of I/J Block Storm Sewer project with estimated cost of \$416,534 of which Village funds will be \$41,654 in addition to engineering costs of \$12,000.

TEMPORARY/FULL TIME JOBS

It is estimated that approximately twelve temporary jobs would be created as a result of this Issue #2 project.

David B. Moore
Municipal Manager

PFLUM, KLAUSMEIER & GERRUM
15 MINUTE, 2 CHANNEL VEHICLE COUNT

REFERENCE: 1

CORRECTION FACTOR: 1.00

LOCATION: ON HADLEY BETWEEN FARRAGUT AND HAMLIN

FILENAME: 1701HADL

WEATHER: CLEAR

SUNDAY 4 / 19 / 92

OPERATOR: MARK CLIFF NIEHAUS

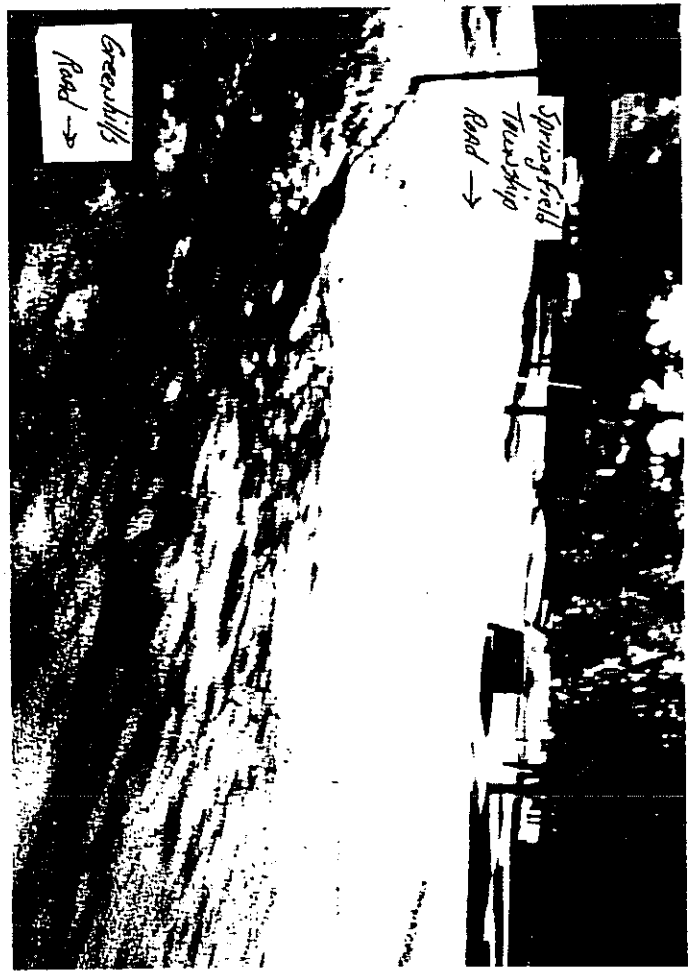
HOUR BEGINS	0	15	30	45	HOUR TOTAL	0	15	30	45	HOUR TOTAL	COMBINED TOTAL
AM											
12	7	3	0	3	13	11	5	3	4	23	36
1	2	0	2	1	5	3	1	0	4	8	13
2	1	0	2	0	3	1	1	2	1	5	8
3	0	0	0	1	1	3	0	1	1	5	6
4	0	1	0	0	1	0	1	0	0	1	2
5	0	0	0	0	0	0	2	2	1	5	5
6	0	2	1	3	6	2	0	5	5	12	18
7	1	0	3	1	5	3	0	11	25	39	44
8	9	5	6	28	48	11	5	13	22	51	99
9	10	10	8	11	39	30	39	20	12	101	140
10	6	7	26	40	79	9	17	18	19	63	142
11	18	7	14	8	47	21	27	11	11	70	117
PM											
12	13	22	20	42	97	24	14	13	21	72	169
1	24	15	14	8	61	21	8	21	29	79	140
2	23	19	14	12	68	13	19	20	15	67	135
3	14	12	13	9	48	10	18	13	13	54	102
4	11	9	11	11	42	16	12	20	15	63	105
5	12	7	13	5	37	14	16	11	19	60	97
6	10	5	12	12	39	18	15	18	15	66	105
7	10	11	11	15	47	16	10	15	15	56	103
8	17	11	8	5	41	14	19	13	14	60	101
9	3	13	5	4	25	13	11	12	11	47	72
10	1	7	0	2	10	5	3	10	4	22	32
11	3	3	3	2	11	5	0	2	0	7	18
TOTALS					773					1036	1809

AM PEAK HOUR IS 10:30 TO 11:30

VOLUME	EAST :	91	WEST :	85	COMBINED:	176
DIRECTIONAL SPLIT		52%		48%		
PEAK HOUR FACTOR		0.57		0.79		0.75

PM PEAK HOUR IS 12:15 TO 1:15

VOLUME	EAST :	108	WEST :	69	COMBINED:	177
DIRECTIONAL SPLIT		61%		39%		
PEAK HOUR FACTOR		0.64		0.82		0.70





Greenhills - Hadley Road



ADDITIONAL SUPPORT INFORMATION

For Fiscal Year 1994 (July 1, 1993 through June 30, 1994), jurisdictions shall provide the following support information to help determine which projects will be funded. Information on this form must be accurate, and where called for, based on sound engineering principles. Documentation to substantiate the individual items may be required by the Support Staff if information does not appear to be accurate.

- 1) What is the condition of the existing infrastructure to be replaced, repaired, or expanded? For bridges, submit a copy of the current State form BR-86.

Closed _____ Poor X
Fair _____ Good _____

Give a brief statement of the nature of the deficiency of the present facility such as: inadequate load capacity (bridge); surface type and width; number of lanes; structural condition; substandard design elements such as berm width, grades, curves, sight distances, drainage structures, or inadequate service capacity. If known, give the approximate age of the infrastructure to be replaced, repaired, or expanded.

An asphalt 25' wide two-lane road with parking on one side, and originally constructed in 1937 with last resurfacing in 1975. Road should be widened to more current standards, and new curbing to replace deteriorated and missing curbing.

Surface is in poor condition.

- 2) If State Issue 2 funds are awarded, how soon (in weeks or months) after receiving the Project Agreement from OPWC (tentatively set for July 1, 1993) would the project be under contract? The Support Staff will be reviewing status reports of previous projects to help judge the accuracy of a particular jurisdiction's anticipated project schedule.

2 weeks/months (Circle one)

Are preliminary plans or engineering completed? Yes No

Are detailed construction plans completed? Yes No

Are all right-of-way and easements acquired? Yes No N/A

Are all utility coordinations completed? Yes No N/A

Give an estimate of time, in weeks or months, to complete any item above not yet completed. 2 weeks/months

- 3) How will the proposed project impact the general health, safety and welfare of the service area? (Typical examples may include the effects of the completed project on accident rates, emergency response time, fire protection, health hazards, user benefits, and commerce.) Please be specific and provide documentation if necessary to substantiate the data.

It would have a positive impact on the area by improving service use and appearance. It will reduce the risks of sideswipes due to better width and will make it easier and safer for emergency vehicles to move through the area.

- 4) What type of funds are to be utilized for the local share for this project?

Federal	_____	ODOT	_____	Local	<u>X</u>
MRF	_____	ODNR	_____	CD	_____
Other	_____				

Note: If MRF funds are being used for the local share, the MRF application must have been filed by August 1, 1992 for this project with the Hamilton County Engineer's Office.

The minimum amount of matching funds for grant projects (local share) must be at least 10% of the TOTAL CONSTRUCTION COST. What percentage of matching funds are being committed to this project?

10 %

- 5) Has any formal action by a federal, state, or local government agency resulted in a complete or partial ban of the use or expansion of use for the involved infrastructure? (Typical examples include weight limits, truck restrictions, and moratoriums or limitations on issuance of building permits.) A copy of the legislation must be submitted with the application. THE BAN MUST HAVE AN ENGINEERING JUSTIFICATION TO BE VALID.

Complete Ban _____ Partial Ban _____ No Ban X

Will the ban be removed after the project is completed?

Yes _____ No _____

- 6) What is the total number of existing users that will benefit as a result of the proposed project?

2,455

For roads and bridges, multiply current documented Average Daily Traffic by 1.20. For public transit, submit documentation substantiating the count. Where the facility currently has any restrictions or is partially closed, use documented traffic counts prior to the restriction. For storm sewers, sanitary sewers, water lines, and other related facilities, multiply the number of households in the service area by 4.

- 7) Has the jurisdiction developed a Five Year Capital Improvement Plan as required in O.R.C., chapter 164? (This must be included with the application to be considered for funding.)

Yes X No

- 8) Give a brief statement concerning the regional significance of the infrastructure to be replaced, repaired, or expanded.

The users of this road are mostly Greenhills and Springfield Township
residents (see map).

STATE ISSUE 2 PROGRAM - ROUND 6

LTIP PROGRAM - ROUND 5

FISCAL YEAR 1994 PROJECT SELECTION CRITERIA - JULY 1, 1993 TO JUNE 30, 1994

ADOPTED BY THE DISTRICT 2 INTEGRATING COMMITTEE JULY 17, 1992

AMENDED BY THE DISTRICT 2 INTEGRATING COMMITTEE SEPTEMBER 18, 1992

JURISDICTION/AGENCY: GREENHILLS

NAME OF PROJECT: HADLEY ROAD IMPR.

TOTAL POINTS FOR THIS PROJECT: 38

NO. POINTS

- 10 1) If Issue 2/LTIP Funds are granted, when would the construction contract be awarded? (The Support Staff will assign points based on engineering experience.)
- 10 Points - Will be under contract by end of 1993
 - 5 Points - Will be under contract by March 30, 1994
 - 0 Points - Will not be under contract by March 30, 1994
- 12 2) What is the condition of the infrastructure to be replaced or repaired? For bridges, base condition on latest general appraisal and condition rating.
- 20 Points - Poor Condition
 - 16 Points -
 - 12 Points - Fair to Poor Condition
 - 8 Points -
 - 4 Points - Fair Condition

NOTE: If the infrastructure is in "good" or better condition it will NOT be considered for Issue 2/LTIP funding, unless it is a betterment project that will improve serviceability.

2

- 3) If the project is built, what will be its effect on the facility's serviceability?

10 Points - Significant effect (e.g., widen to and add lanes along entire project)
8 Points - Moderate to significant effect
6 Points - Moderate effect (e.g., widen exist. lanes)
4 Points - Moderate to little effect
2 Points - Little or no effect (e.g., street or bridge deck rehabilitation)

2

- 4) How important is the project to HEALTH, SAFETY, AND WELFARE of the public and the citizens of the District and/or service area?

10 Points - Highly significant importance, with substantial impact on all 3 factors
8 Points - Considerably significant importance, with substantial impact on 2 factors OR noticeable impact on all 3 factors
6 Points - Moderate importance, with substantial impact on 1 factor or noticeable impact on 2 factors
4 Points - Minimal importance, with noticeable impact on 1 factor
2 Points - No measurable impact

8

- 5) What is the overall economic health of the jurisdiction?

10 Points - Poor
8 Points -
6 Points - Fair
4 Points -
2 Points - Excellent

1

- 6) What matching funds are being committed to the project, expressed as a percentage of the TOTAL CONSTRUCTION COST? Loan and Credit Enhancement projects automatically receive 5 points, and no match is required. All grant funded projects require a minimum of 10% matching funds.

5 Points - 50% or more
4 Points - 40% to 49.99%
3 Points - 30% to 39.99%
2 Points - 20% to 29.99%
1 Point - 10% to 19.99%

- 0 7) Has any formal action by a federal, state, or local government agency resulted in a partial or complete ban of the usage or expansion of the usage for the involved infrastructure? POINTS MAY ONLY BE AWARDED IF THE END RESULT OF THE PROJECT WILL CAUSE THE BAN TO BE LIFTED.

5 Points - Complete or significant ban
3 Points - Partial or moderate ban
0 Points - No ban of any kind

- 1 8) What is the total number of existing daily users that will benefit as a result of the proposed project? Appropriate criteria include current traffic counts, households served, when converted to a measurement of persons. Public transit users are permitted to be counted for roads and bridges, but only when certifiable ridership figures are provided.

5 Points - 10,000 or more
4 Points - 7,500 to 9,999
3 Points - 5,000 to 7,499
2 Points - 2,500 to 4,999
1 Point - 2,499 and under

- 1 9) Does the infrastructure have REGIONAL impact? Consider origins and destinations of traffic. functional classification. size of service area. number of jurisdictions served, etc.

5 Points - Major impact (e.g., major multi-jurisdictional route, primary feed route to an Interstate, Federal - Aid Primary routes)
4 Points -
3 Points - Moderate impact (e.g., principal thoroughfares, Federal - Aid Urban routes)
2 Points -
1 Point - Minimal or no impact (e.g., cul-de-sacs, subdivision streets)

- 1 10) Has the jurisdiction enacted the optional \$5 license plate fee, an infrastructure levy, a user fee, or a dedicated tax for infrastructure?

2 Points - Two of the above
1 Point - One of the above
0 Points - None of the above

**ADDENDUM TO THE RATING SYSTEM
DEFINITIONS**

CRITERION 2 - CONDITION

Poor - Condition is dangerous, unsafe or unusable

Fair to Poor - Condition is inadequate or substandard

Fair - Condition is average, not good or poor

CRITERION 5 - ECONOMIC HEALTH

The following factors are used to determine economic health:

- 1) Median per capita income
- 2) Per capita assessed valuation of the total community real estate and personal property
- 3) Poverty indicators
- 4) Effective tax rates
- 5) Total corporate debt as a percentage of assessed valuation
- 6) Municipal revenues and expenditures per capita

CRITERION 9 - REGIONAL IMPACT

- | | |
|-------------------|--|
| Major impact - | Primary water or sewer main serving an entire system |
| Moderate impact - | Waterline or storm sewer serving only part of a system |
| Minimal impact - | Individual waterline or storm sewer not part of a system |